



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3237-3**Job Sheet 192805****Part No:** D3237-3**Job Qty:** 200 pcs**Part Name:** Seal Filler (Price Per Ft)**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/2/19**Job Tracking No:****Due Date:** 4/29/19**Created By:** Chantal Lavoie**Type:** Stock**Description:****Note:** DWG REV B IPP A 04.02.04 New issue KJ/DS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run Hrs Hrs	Workcenter/Supplier Workcenter / Supplier	Lead Time	Sign-off
100	Purchasing	200 pcs	4/29/19	4/29/19	0.00 0.00	Purchasing - 1		MAY 28 2019
						Purchasing - 2		
						Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	200 pcs	4/29/19	4/29/19	0.00 0.00	Packaging 2 - 1 - B4B		
						Packaging 2 - 2 - B4B		
						Packaging 2 - 3 - B4B		
						Packaging 2 - 5 - B4B		MAY 28 2019
						Packaging 2 - 4 - B4B		
						Packaging 2 - 6 - B4B		
						Packaging 2 - 7 - B4B		
						Packaging 2 - 8 - B4B		
						Packaging 2 - 9 - B4B		
						Packaging 2 - 10 - B4B		
						Packaging 2 - 11 - B4B		
						Packaging 2 - 12 - B4B		
						Packaging 2 - 13 - B4B		
						Packaging 2 - 14 - B4B		
						Packaging 2 - 15 - B4B		
						Packaging 2 - 16 - B4B		
						Packaging 2 - 17 - B4B		
						Packaging 2 - 18 - B4B		
						Packaging 2 - 19 - B4B		
						Packaging 2 - 20 -		

**Container No:** S184671**Part:** D3237-3**Job No:** 192805**Serial No/Batch:** S184671**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Date: 05/28/19

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

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					B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	200 pcs	4/29/19	0.00 0.00	QC 6 - 9	MAY 3 1 2019 DAS 40
					QC 6 - 68	
					QC 6 - 61	9-89
130	Packaging 3-1 - Stock - B4B	200 pcs	4/29/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 -	

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				B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	PC 5/2019
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	200 pcs	4/29/19	0.00 0.00	QC 21 - SA - 21	DAG 21 JUN 03 2019
				QC 21 - SA - 70	9-69
				QC 21 - SA - 53	

Part Op 100 - (Purchasing) Issue P/O: _____ D3237-3 Seal as per Dwg D3237 Possible Supplier: Mill Supply Inc. P/N: R-Descriptions: 1029 (comes in 50 ft rolls)

110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached

120 - (QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
R-1029	Seal Filler D3237-3	200 ft (1 ea)	100-Purchasing	5184669

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	R-1029	200	0	0

Part Specifications

Specifications could not be found.

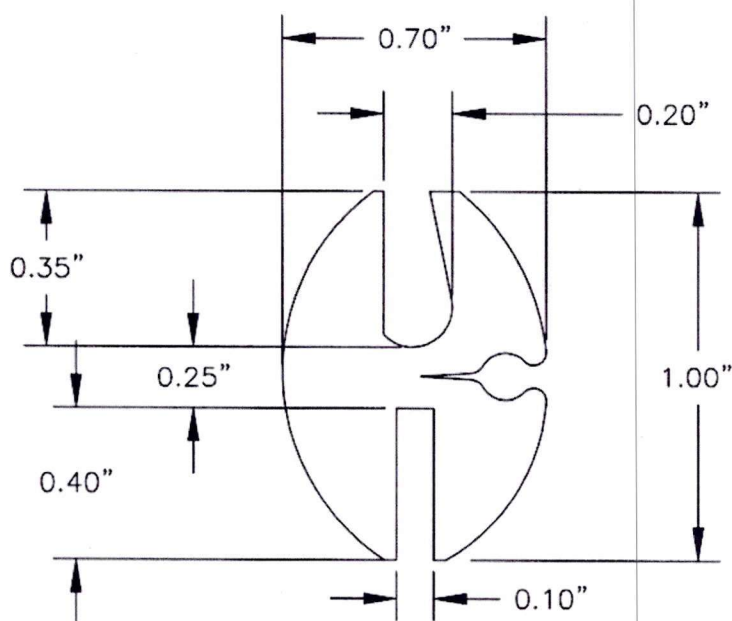
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DESIGN [Signature]	DRAWN BY [Signature]	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12 [Signature]

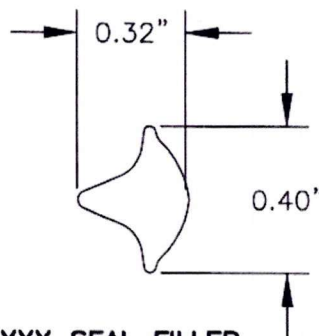
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0\" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0\" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO043093



Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO043093

PO Date: 4/3/19

Due Date: 4/15/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Ground

Pymt Terms: COD

Freight Terms:

Special Comments: MILL SUPPLY, packing slip only

E-MAILED
APR 03 2019

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
①	184914	R-1025		Seal Retainer D3237-1 AS PER DWG D3237 REV. B	Firmed -		4/15/19	200 ft	0 ft	200 ft	\$1.23/ft	\$246.00
						200 ft X	MAY 28 2019					
②	192805	R-1029		Seal Filler D3237-3 AS PER DWG D3237 REV. B	Firmed -		4/15/19	200 ft	0 ft	200 ft	\$0.2304/ft	\$46.08
						200 ft X	MAY 28 2019					
③	192903	GH180C	27-526	Handle P/N 27-526 D3203-1 As Per Dwg 3203 Rev. C	Firmed -		4/15/19	12 pcs	0 pcs	12 pcs	\$8.19/pcs	\$98.28
						12 X	MAY 28 2019					
Grand Total:												\$390.36

DAS
40
9-89

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PURCHASE ORDER PO043093



Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

NOT REQ'D AS PER
E-MAIL 



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05/24/2019 Fri 16:57



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

ID: #117194 Page 1 of 1

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

686546 INVOICE

05/24/2019

Ship Date

JOHN/BOB

CREDIT CARD

Customer #

Phone

Ship #

Phone

DARTK6A1K D-48 613-632-9577

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A1K7

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A1K7

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
05/20/2019	Chantal Lavoie	PO043093 ✓	WWW	NET	FEDEX GROUND
Qty	U/M	Part Number	Description	Unit Cost	Line Total
4	NS	NS#R1025 ✓	WINDSHIELD RUBBER, 50'	6011	61.50
4	RL	R-1029 ✓	FILLER BEAD FOR R1025 50'	5142	11.52
12	EA	27-526 ✓	GRAB HANDLE	7361	8.19
please ship on our Fed ex acct: 151793240.economy FRT ESTIMATE WAS 118.53 MILL.CH ORDER COMPLETE ***** * Order our New Medium Duty Truck * * Catalog today! * *****					
RECEIVED MAY 27 2019 DART AEROSPACE LTD.					
DAS 40 9-89					

*** Find us on YouTube!!! ***

Shipping Via		Pkgs	
Weight	Charges	Weight	Charges
THANK YOU FOR YOUR ORDER Inspect all packages for damage or missing parts now! We must be contacted within 3 days if there is a problem with your order. SEE BACK FOR DETAILS We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.			
PLEASE NOTE PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices subject to 1-1/2% per month service charge. \$20.00 FEE FOR RETURNED CHECKS. RETURN POLICY ON BACK.			
Merchandise		390.36	
Tax		0.00	
Sub-Total		390.36	
Shipping & Handling		0.00	
TOTAL		390.36	

PAID BY CREDIT CARD 390.36

BALANCE 0.00

MillSupply.com

Rec'd By

EMAILED INVOICE COPY